

GOVERNMENT OF TELANGANA
ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.4081/-** (Rupees Four Thousand Eighty One only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department **for the period from 23.11.2014 to 22.12.2014** - Orders - Issued.

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TRANSPORT, ROADS & BUILDINGS (OP.) DEPARTMENT

G.O.RT.No. 15.

Dated:09/01/2015

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004.
3. Cell Phone Bill Nos.675746101, 675587615,675587623,675587616
Dt.24.12.2014.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.4081/-** (Rupees Four Thousand Eighty One only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department **for the period from 23.11.2014 to 22.12.2014** . Details are as follows.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1	7680073297	Deputy Secretary to Govt. (T,R&B)	386-00
2	7680073296	Asst.Secretary to Govt. (Buildings)	209-00
3	7680073295	Asst. Secretary to Govt (OP& TR)	357-00
4	7680073289	Section Officer (OP)	81-00
5	7680073290	Section Officer (Tr-I)	78-00
6	7680073291	Section Officer (Tr-II)	625-00
7	7680073292	Section Officer (Ser (R&B)	283-00
8	7680073293	Section Officer (R-I)	625-00
9	7680073294	Section Officer (Ser& Vig)	276-00
10	7680073298	Section Officer (Bldgs)	469-00
11	7680073299	Section Officer (Vigilance)	303-00
12	7680073300	Section Officer (Roads-II)	389-00
Total			4081 -00

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque for an amount of **Rs.4081/-** in favour of “**M/s Airtel A/C No.104-100153293, Hyderabad**”.

4. This order does not require the concurrence of Finance Department.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA
SECRETARY TO GOVERNMENT

To
M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWADED: BY ORDER//

SECTION OFFICER